

FINAL AUDIT REPORT

February 5, 2009

SAN DIEGO ETHICS COMMISSION AUDIT REPORT: 2007 Lobbyist Quarterly Disclosure Reports

I. Introduction

This Audit Report contains information pertaining to the audit of Lobbyist Quarterly Disclosure Reports for the period January 1 to December 31, 2007. The audit was conducted to determine whether registered lobbyists properly reported activity expenses during the reporting period.

The audit revealed no material findings.

II. Audit Authority

The Ethics Commission is mandated by San Diego Municipal Code section 26.0414 to conduct audits of lobbyist disclosure forms.

III. Audit Scope and Procedures

This audit was performed in accordance with generally accepted auditing standards and the Ethics Commission Audit Manual. The audit involved a thorough review of the activity expenses in Lobbyist Quarterly Disclosure Reports and gift disclosure schedules found in the Statements of Economic Interest (SEI's) for high level and local code filers for calendar year 2007.

VI. Conclusion

The review of Lobbyist Quarterly Disclosure Reports revealed no material findings.

Rosalba Gomez
Ethics Commission Auditor

Date

Lauri Davis
Ethics Commission Senior Investigator

Date